GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CMRF - Payments to M/s. Praja Vydysala Multi Speciality Hospital, Guntur , against the Letters of Credit issued by Government under Chief Minister Relief Fund- Orders – Issued.

REVENUE (CMRF) DEPARTMENT

G.O.RT.No. 425 Dated: 03-04-2018

Read:-

From the M/s. Praja Vydysala Multi Speciality Hospital, Guntur ,.,letter along with original bills and LOC copies.

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ORDER:

In the reference read above, the persons shown in the following statement have requested for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s. Praja Vydysala Multi Speciality Hospital, Guntur Government have issued the LOCs to M/s. Praja Vydysala Multi Speciality Hospital, Guntur ., to extend necessary treatment to the applicants. The Details are as follows:

S.No	Patient's Name Sri/Smt.	LOC No., Date & Amount	Amount requested by Hospital Rs.	Amount sanctioned by Govt. Rs.	TDS Amount Rs.	Net Amount Pay to Hospital
1	Smt.Gundepogu Rutamma, W/o Lukaiah, Mangalagiri Mandal, Guntur District.	51063/CMRF/2017, Dt.05.06.2017, Rs.20,000/-	43,926/-	20,000/-	2,000/-	18,000/-
2	Smt.Peddapudi Lakshmi Parvathi, W/o Srihari Babu, 101 Halfpeta, Guntur District.	6620/CMO/L/2017, Dt.05.06.2017, Rs.20,000/-	43,162/-	20,000/-	2,000/-	18,000/-
3	Smt.Patibandla Sudha Rani, W/o Srinivasarao, Lingapuram, Guntur District.	6498/CMO/L/2017, Dt.15.06.2017, Rs.20,000/-	43,096/-	20,000/-	2,000/-	18,000/-
4	Smt.Mogal Haseena, W/o Janu, Dodleru, Guntur District.	10737/CMO/L/2017, Dt.12.07.2017, Rs.30,000/-	60,078/-	30,000/-	3,000/-	27,000/-
5	Smt.Telagathoti Chaithanya, W/o Venkateswara Rao, Mandapadu, Guntur District.	10915/CMO/L/2017, Dt.24.07.2017, Rs.20,000/-	57,974/-	20,000/-	2,000/-	18,000/-
6	Smt.Mangalapuri Narayanamma, W/o Srinu, Kothapeta, Guntur District.	16689/CMO/L/2017, Dt.28.08.2017, Rs.20,000/-	58,674/-	20,000/-	2,000/-	18,000/-
7	Smt.Vedullapalli Parvathi, W/o Venkateswarlu, Mandapadu, Guntur District.	13066/CMO/L/2017, Dt.04.09.2017, Rs.40,000/-	58,352/-	40,000/-	4,000/-	36,000/-
8	Smt.Korivi Prabhavathi, W/o Koteswararao, Guntur District.	23405/CMO/L/2017, Dt.17.10.2017, Rs.30,000/-	57,240/-	30,000/-	3,000/-	27,000/-
9	Smt.Mattipalli Jyothi,	41478/CMO/L/2017,	58,091/-	26,920/-	2,692/-	24,228/-

	W/o BabuRao, School Road, Guntur District.	Dt.19.12.2017, Rs.26,920/-				
10	Sri.Arthimalla Narasimha Rao, S/o Venkaiah, Kambhampadu, Guntur District.	26866/CMO/L/2017, Dt.27.12.2017, Rs.60,000/-	1,05,945/-	60,000/-	6,000/-	54,000/-
11	Smt.Palla Pati Ramadevi, W/o Veeraiah, Vatticherukuru, Guntur District.	46748/CMO/L/2018, Dt.12.01.2017, Rs.26,920/-	67,962/-	26,920/-	2,692/-	24,228/-
12	Smt.Ravinoothala Venkayamma, W/o Subbarao, Rathnagiri Colony, Guntur District.	49135/CMo/L/2018, Dt.25.01.2018, Rs.36,920/-	68,653/-	36,920/-	3,692/-	33,228/-
13	Sri.Chereddy Ramarao, S/o Tirupathaiah, Koitipadu, Guntur District.	37069/CMO/L/2017, Dt.01.12.2017, Rs.60,000/-	90,689/-	60,000/-	6,000/-	54,000/-
14	Smt.Chukka Sambrajyam, W/o Chinna venkateswarlu, Mothadaka, Guntur District.	27703/CMO/L/2017, Dt.09.11.2017, Rs.30,920/-	59,697/-	30,920/-	3,092/-	27,828/-
15	Smt.Chavali Adi Lakshmi, W/o Vital Rao, Krishna nagar, Guntur District.	48136/CMo/L/2018, Dt.02.02.2018, Rs.30,920/-	66,986/-	30,920/-	3,092/-	27,828/-
16	Sri.Garikapati Vijaya Prasad, S/o Samba Siva Rao, L I C Colony , Guntur District.	49588/CMO/L/2018, Dt.12.02.2018, Rs.40,000/-	55,097/-	40,000/-	4,000/-	36,000/-
17	Sri.Repala Lakshmi Narayana, S/o Purna Chandrarao, Main Road, Guntur District.	48141/CMO/L/2018, Dt.06.02.2018, Rs.25,000/-	44,235/-	25,000/-	2,500/-	22,500/-
	Total Amount	5,37,600/-	10,39,857/-	5,37,600/-	53,760/-	4,83,840/-

2. After scrutiny of the bills submitted by the Hospitals against the LOCs, Government after deducting an amount of Rs.53,760/-(Rupees Fifty three Thousand Seven hundred Sixty only)towards TDS from the total bill, hereby sanction and release an amount of Rs.4,83,840/- (Rupees Four lakh eighty three thousand eight hundred forty Only) through NEFT system M/s. Praja Vydy Sala, Guntur to the Bank A/c No.110811100000894, Andhra Bank, Vijayawada, IFSC Code – ANDB0001108,PAN No:AGZPS2497Q.

3. The Director, M/s. Praja Vydysala Multi Speciality Hospital, Guntur, are requested to acknowledge the receipt of the payment to Government for record.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. MANMOHAN SINGH
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Director,
M/s. Praja Vydysala Multi Speciality Hospital, Guntur ,.
Copy to:
The District Collector, Guntur District.

The AS to Hon’ble CM.
All applicants concerned.

//FORWARDED::BY ORDER//

SECTION OFFICER